

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-11036-PMM**

LOUIS E WAITE  
DEBORAH A WAITE  
3326 LEHIGH STREET  
BETHLEHEM PA 18020

Petition Filed Date: 02/15/2018  
341 Hearing Date: 04/24/2018  
Confirmation Date: 11/01/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$412.61	6812801242	02/04/2020	\$412.61	6812801252	03/03/2020	\$412.61	6812801262
04/07/2020	\$412.61	6812801275	05/04/2020	\$412.61	6812801281	05/27/2020	\$412.61	6812801291
07/08/2020	\$412.61	6812801303	08/05/2020	\$412.61	6812801320	09/09/2020	\$412.61	6812801335
10/06/2020	\$412.61	6812801361	11/06/2020	\$412.61	6812801383	12/09/2020	\$412.61	6812801403
01/07/2021	\$412.61	6812801427	02/17/2021	\$412.61	6812801448	03/12/2021	\$412.61	6812801456
04/08/2021	\$412.61	6812801477	05/10/2021	\$412.61	6812801491	06/08/2021	\$412.61	6812801512
<b>Total Receipts for the Period: \$7,426.98 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,416.13</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
20	ACAR LEASING LTE DBA »» 020	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$135.62	\$0.00	\$135.62
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,065.07	\$0.00	\$5,065.07
2	DISCOVER BANK »» 002	Unsecured Creditors	\$3,275.78	\$0.00	\$3,275.78
5	FIRST COMMONWEALTH FCU »» 05S	Secured Creditors	\$19,701.41	\$12,183.48	\$7,517.93
5	FIRST COMMONWEALTH FCU »» 05U	Unsecured Creditors	\$9,482.91	\$0.00	\$9,482.91
7	IRCO COMMUNITY FEDERAL CU »» 007	Unsecured Creditors	\$1,428.94	\$0.00	\$1,428.94
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$688.22	\$0.00	\$688.22
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,561.44	\$0.00	\$2,561.44
12	MARINER FINANCE LLC »» 012	Unsecured Creditors	\$1,052.24	\$0.00	\$1,052.24
16	MERRICK BANK »» 016	Unsecured Creditors	\$4,310.61	\$0.00	\$4,310.61
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$747.86	\$0.00	\$747.86
9	MOMA FUNDING LLC »» 009	Unsecured Creditors	\$2,701.06	\$0.00	\$2,701.06
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$357.72	\$0.00	\$357.72

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6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$12,297.13	\$0.00	\$12,297.13
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$2,206.85	\$0.00	\$2,206.85
15	SYNCHRONY BANK »» 015	Unsecured Creditors	\$82.72	\$0.00	\$82.72
19	TD BANK USA NA »» 019	Unsecured Creditors	\$3,084.29	\$0.00	\$3,084.29
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$3,248.20	\$0.00	\$3,248.20
3	WELLS FARGO BANK NA »» 003	Unsecured Creditors	\$15,557.12	\$0.00	\$15,557.12
21	YOUNG MARR & ASSOCIATES »» 021	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
21	ACAR LEASING LTE DBA »» 021	Unsecured Creditors	\$3,359.32	\$0.00	\$3,359.32

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,416.13	Current Monthly Payment:	\$412.61
Paid to Claims:	\$14,683.48	Arrearages:	(\$412.61)
Paid to Trustee:	\$1,361.30	Total Plan Base:	\$24,668.33
Funds on Hand:	\$371.35		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).